



GECI GROUP SECURITY POLICY

GECI Group is aware of the importance of information security for its processes and its customers, for this reason it has developed an Information Security Management System (ISMS) in accordance with the ISO/IEC 27001:2017 standard.

The management of the GECI Group has made the following commitments to the ISMS:

- 1) Ensure that the information security policy and objectives are established and are consistent with the strategic direction of the organisation.
- 2) Ensure the integration of the ISMS requirements into the organisation's processes.
- 3) Ensure that the necessary resources for the ISMS are available.
- 4) Communicate the importance of effective information security management in accordance with the requirements of the ISMS.
- 5) Ensure that the ISMS achieves the intended results.
- 6) Manage and support people to contribute to the effectiveness of the ISMS.
- 7) Promote continual improvement.
- 8) Support and exercise leadership in the development of the ISMS.

The general **OBJECTIVES** that the GECI Group aims to achieve with the application of the ISMS in daily practice are as follows:

- 1) To generate confidence in customers in terms of information security in the products and services offered.
- 2) Ensure information security, safeguarding the three fundamental dimensions: integrity, availability, and confidentiality.
- 3) Comply with all applicable information security requirements.
- 4) To meet the information security expectations and needs of our stakeholders.
- 5) To effectively manage security incidents, isolating them, minimizing their impact and eliminating their root causes.
- 6) Continuously improve the ISMS and the performance of its processes.

This Policy is available to interested parties and is reviewed and updated on a regular basis for continuous adaptation.

A blue ink handwritten signature, appearing to read 'Daniel Jiménez Randell', written over a horizontal line.

Signed: Daniel Jiménez Randell
CEO

Revision date: 18 March 2022